FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 18, 2015 - 10:48 AM Version 5.0

User Selection Criteria

Location: New York, all activities **Activity Location:** None Chosen

Handler ID: NYR000122648 Group of IDs: None Chosen

Handler Name:

Handler Universe: All Facilities Regardless of Universe **Determined Date Range:** From: 10/01/1980 To: 02/18/2015

Location County Code: None Chosen Evaluation Type:

Location City: Focus Area:

Location Zip Code: Violation Type:

State District: None Chosen Display Code Descrip.: Yes

Sort Order: Region, State, Handler Name Display Universes: Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 12 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: June 2006 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups

Libraries: none

enerator: LQG 1 hort-Term Gen: N 1 ull Enforcement:	•	Accessibility: Operating TSDF: Offsite Receiver:		Non-Notifier:	Extract Flag: Y	REGION 02
ctivity Location: NY S enerator: LQG T hort-Term Gen: N T ull Enforcement: C A Wrkld: N S ctive State Gen: N	State District: NYSDEC R1 Transporter: N Transfer Facility: N Converter:	Accessibility: Operating TSDF: Offsite Receiver:		Non-Notifier:	Extract Flag: V	
enerator: LQG 7 nort-Term Gen: N 7 ull Enforcement: (A Wrkld: N 5 ctive State Gen: N	Transporter: N Transfer Facility: N Converter:	Operating TSDF: Offsite Receiver:		Non-Notifier:	Extract Flag: V	
nort-Term Gen: N ull Enforcement: (A Wrkld: N ctive State Gen: N	Transfer Facility: N Converter:	Offsite Receiver:			Extract riag. 1	Active Site: Y
/iolation: Activity Location: NY	Oldie 10D1.	State Unaddress State Addressed State SNC w/Cor	N ed SNC: N SNC: N	IC In Place: HSM: EPA Unaddressed SN EPA Addressed SNC: EPA SNC w/Comp Sc	N Sub NC: N : N	ndicator (HE / GW)N / N part K:
Scheduled Compliance Date: Citation Information: Seq # Typ 1 STA		Determined Date: 04/19/20 ctual Compliance Date: 06/0 Citation 372.2(a)(2)		mined by Agency: State RTC Qualifier: DOCL	•	ble Agency: State equence Number: 26
CEI Evaluation 04/19/2012 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subt	Person: NYCFZ tle C: NO Day Ze	Branch: R1 ro: 04/19/2012	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		pe: 120 Agency: State i: AS 06/06/12	•	i5/01/2012 sible Person: NYCFZ eal Initiated:	Identifier: 001 Branch: R1 Appe	eal Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Typ 1 FEE		Determined Date: 04/12/20 ctual Compliance Date: 04/1 Citation 262.10(a)		mined by Agency: EPA RTC Qualifier: OBSE		ble Agency: EPA equence Number: 24
CEI Evaluation 04/12/2011 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 001 Not Subt	Person: R2AHJ tle C: NO Day Ze	Branch: RCB ro: 04/12/2011	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		pe: 120 Agency: EPA ::	•	5/16/2011 sible Person: R2AHJ al Initiated:	Identifier: 001 Branch: RCB Appe	eal Resolved:
Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Typ 2 STA		Determined Date: 04/12/20 ctual Compliance Date: 05/1 Citation 372.2(a)(2)		mined by Agency: EPA RTC Qualifier: DOCL		ble Agency: EPA equence Number: 25
CEI Evaluation 04/12/2011 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 001 Not Subt	Person: R2AHJ tle C: NO Day Ze	Branch: RCB ro: 04/12/2011	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	•	pe: 120 Agency: EPA	•	5/16/2011 sible Person: R2AHJ eal Initiated:	Identifier: 001 Branch: RCB	eal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

Scheduled Compliance Date:	Type: 262.A	Determined Date: 07/08/20 Actual Compliance Date: 12/0		rmined by Agency: RTC Qualifie	State er: DOCUMEN		sible Agency: State Sequence Number: 14
Citation Information: Seq # Type 1 STA	e .TE REGULATION	Citation 372.2(a)(2)					
CEI Evaluation 07/08/2009 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Sub	Person: Ntitle C: NO	IYTKS B Day Zero: 07	Franch: R1 7/08/2009	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	NY	Type: 120 Agency: State	Action Date: Respon	08/14/2009 sible Person: NYTK		Identifier: 001 Branch: R1	
CA Component: N	Disposition Sta	itus: AS 12/08/09	Арр	eal Initiated:		Арр	eal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Type 2 STA	Type: 262.C e TE REGULATION	Determined Date: 07/08/20 Actual Compliance Date: 07/0 Citation 372.2(a)(8)(i)(a)		rmined by Agency: RTC Qualifie	State er: OBSERVED	•	sible Agency: State Sequence Number: 15
CEI Evaluation 07/08/2009 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Sub	Person: Ntitle C: NO	IYTKS B Day Zero: 07	granch: R1 7/08/2009	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		Type: 120 Agency: State Itus: AS 12/08/09	•	08/14/2009 Isible Person: NYTK eal Initiated:		Identifier: 001 Branch: R1 App	eal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Type 3 STA	Type: 262.C e TE REGULATION	Determined Date: 07/08/20 Actual Compliance Date: 07/0 Citation 372.2(a)(8)(ii)		rmined by Agency: RTC Qualifie	State er: OBSERVED		sible Agency: State Sequence Number: 16
CEI Evaluation 07/08/2009 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Sub	Person: N	IYTKS B Day Zero: 07	ranch: R1 7/08/2009	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:		Type: 120 Agency: State	•	sible Person: NYTK		Identifier: 001 Branch: R1	and Danaharah
CA Component: N	Disposition Sta	itus: AS 12/08/09	Арр	eal Initiated:		Арр	eal Resolved:
Scheduled Compliance Date: Citation Information: Seg # Type	Type: XXS	Determined Date: 07/08/20 Actual Compliance Date: 07/0 Citation		rmined by Agency: RTC Qualifie	State er: OBSERVED		sible Agency: State Sequence Number: 17

^{*} Note: Penalty amount may not reflect all violations cited.

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Enforcement: Docket:	Activity Location:		Гуре: 120 Agency: State		ble Person: NYTKS	Identifier: 001 Branch: R1	
CA Compo	onent: N	Disposition Sta	tus: AS 12/08/09	Appea	al Initiated:	Арр	eal Resolved:
Scheduled Com Citation Informa	pliance Date: ation: Seq # Ty		Determined Date: 07/08/20 Actual Compliance Date: 12/0 Citation 373-3.2(h)(1)		nined by Agency: State RTC Qualifier: DOCU	·	sible Agency: State Sequence Number: 18
CEI Evaluation Citizen Co	07/08/2009 mplaint: NO	Activity Location: NY Multimedia Inspection:	By: State	Identifier: 001 Not Subtit	Person: NYTKS e C: NO Day Zer	Branch: R1 o: 07/08/2009	Found Violation: YES Focus Area:
Enforcement: Docket: CA Compo	Activity Locations		Type: 120 Agency: State tus: AS 12/08/09		3/14/2009 ble Person: NYTKS al Initiated:	ldentifier: 001 Branch: R1 App	eal Resolved:
Scheduled Com Citation Informa	pliance Date: ation: Seq # Ty		Determined Date: 07/08/20 Actual Compliance Date: 07/0 Citation 372.2(b)(2)(iii)		nined by Agency: State RTC Qualifier: DOCU	·	ible Agency: State Sequence Number: 19
CEI Evaluation Citizen Co	07/08/2009 mplaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtit	Person: NYTKS e C: NO Day Zer	Branch: R1 o: 07/08/2009	Found Violation: YES Focus Area:
Enforcement: Docket: CA Compo	Activity Locations		Type: 120 Agency: State tus: AS 12/08/09		3/14/2009 ble Person: NYTKS al Initiated:	ldentifier: 001 Branch: R1 App	eal Resolved:
Scheduled Com Citation Informa	pliance Date: ation: Seq # Ty		Determined Date: 07/08/20 Actual Compliance Date: 12/0 Citation 373-3.2(g)(1),(2), and	08/2009	nined by Agency: State RTC Qualifier: DOCU	·	sible Agency: State Sequence Number: 20
CEI Evaluation Citizen Co	07/08/2009 mplaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtit	Person: NYTKS e C: NO Day Zer	Branch: R1 o: 07/08/2009	Found Violation: YES Focus Area:
Enforcement: Docket: CA Compo	Activity Location:		Type: 120 Agency: State tus: AS 12/08/09		3/14/2009 ble Person: NYTKS al Initiated:	Identifier: 001 Branch: R1	eal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

Plation: Activity Location: NY	Type: 265.D	Determined Date: 07/08/20		mined by Agency:		Responsible Agency: State
Scheduled Compliance Date:		Actual Compliance Date: 12/0	8/2009	RTC Qualifie	r: DOCUMENTED	Sequence Number: 21
Citation Information: Seq #	Type	Citation				
8	STATE REGULATION	373-3.4(c)				
CEI Evaluation 07/08/2009	Activity Location: NY	By: State	Identifier: 001	Person: N	YTKS Branch:	R1 Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection	n: NO Sampling: NO	Not Subt	itle C: NO	Day Zero: 07/08/20	09 Focus Area:
Enforcement: Activity Loca	tion: NY	Type: 120	Action Date: (08/14/2009	Identifie	er: 001
Docket:		Agency: State		sible Person: NYTK		ch: R1
CA Component: N	Disposition S	tatus: AS 12/08/09	•	eal Initiated:		Appeal Resolved:
	- 10					, pp. 1
olation: Activity Location: NY	Type: 265.D	Determined Date: 07/08/20	009 Dete	mined by Agency:	State	Responsible Agency: State
Scheduled Compliance Date:		Actual Compliance Date: 12/0	18/2009	RTC Qualifie	r: DOCUMENTED	Sequence Number: 22
Citation Information: Seq #	Туре	Citation				
9	STATE REGULATION	373-3.4(d)(2)				
CEI Evaluation 07/08/2009	Activity Location: NY	By: State	Identifier: 001	Person: N	YTKS Branch:	R1 Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection	n: NO Sampling: NO	Not Subt	itle C: NO	Day Zero: 07/08/20	09 Focus Area:
Docket: CA Component: N	Disposition S	Agency: State tatus: AS 12/08/09		sible Person: NYTK eal Initiated:	S Bran	ch: R1 Appeal Resolved:
olation: Activity Location: NY	Type: 268.A	Determined Date: 07/08/20)09 Dete	mined by Agency:	State	Responsible Agency: State
Scheduled Compliance Date:		Actual Compliance Date: 12/0	18/2009	RTC Qualifie	r: DOCUMENTED	Sequence Number: 23
Citation Information: Seq #	Туре	Citation				
10	STATE REGULATION	376.1(g)(1)(viii)				
CEI Evaluation 07/08/2009	Activity Location: NY	By: State	Identifier: 001	Person: N	YTKS Branch:	R1 Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection	n: NO Sampling: NO	Not Subt	itle C: NO	Day Zero: 07/08/20	09 Focus Area:
Enforcement: Activity Loca	tion: NY	Type: 120	Action Date: (08/14/2009	Identifie	-r· 001
Docket:		Agency: State		sible Person: NYTK		ch: R1
CA Component: N	Disposition S	tatus: AS 12/08/09	•	eal Initiated:		Appeal Resolved:
Cr. Component	210000000000000000000000000000000000000	12,00,00	, , , , ,	, a		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
olation: Activity Location: NY	Type: 262.C	Determined Date: 09/07/20)06 Dete	mined by Agency:	State	Responsible Agency: State
Scheduled Compliance Date:		Actual Compliance Date: 10/0	6/2006	RTC Qualifie	r: DOCUMENTED	Sequence Number: 1
	-	Citation				
Citation Information: Seq #	Type	Citation				
•	STATE REGULATION	372.2(a)(8)(i)(a)				
Citation Information: Seq #	STATE REGULATION		Identifier: 001	Person: N	YKMY Branch:	R1 Found Violation: YES

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Docket:	Activity Location	on: NY	Type: 120 Agency: State	Action Date: 09 Responsi	9/22/2006 ble Person: NYKMY	Identifier: 001 Branch: R1	
CA Compo	onent: N	Disposition St	atus:	Appea	al Initiated:		peal Resolved:
Scheduled Comp Citation Informa	pliance Date: ation: Seq # T	Type: XXS Type STATE REGULATION	Determined Date: 09/07/200 Actual Compliance Date: 10/06 Citation 373-3.9(d)(3)		nined by Agency: State RTC Qualifier: DOCU	·	sible Agency: State Sequence Number: 2
CEI Evaluation Citizen Cor	09/07/2006 mplaint: NO	Activity Location: NY Multimedia Inspection	By: State : NO Sampling: NO	Identifier: 001 Not Subtit	Person: NYKMY le C: NO Day Zer	Branch: R1 ro: 09/07/2006	Found Violation: YES Focus Area:
Enforcement: Docket: CA Compo	Activity Location	n: NY Disposition St	Type: 120 Agency: State atus:	•	0/22/2006 ble Person: NYKMY al Initiated:	ldentifier: 001 Branch: R1 App	peal Resolved:
Scheduled Comp Citation Informa	pliance Date: ation: Seq # T	Type: 265.I Type STATE REGULATION	Determined Date: 09/07/200 Actual Compliance Date: 10/06 Citation 373-3.9(e)		nined by Agency: State RTC Qualifier: DOCU	·	sible Agency: State Sequence Number: 3
CEI Evaluation Citizen Cor	09/07/2006 mplaint: NO	Activity Location: NY Multimedia Inspection	By: State : NO Sampling: NO	Identifier: 001 Not Subtit	Person: NYKMY le C: NO Day Zer	Branch: R1 ro: 09/07/2006	Found Violation: YES Focus Area:
Enforcement: Docket: CA Compo	Activity Location	n: NY Disposition St	Type: 120 Agency: State atus:		0/22/2006 ble Person: NYKMY al Initiated:	ldentifier: 001 Branch: R1 App	peal Resolved:
Scheduled Comp Citation Informa	pliance Date: ation: Seq # T	Type: 265.G Type STATE REGULATION	Determined Date: 09/07/200 Actual Compliance Date: 10/06 Citation 373-3.7(c)(1) and (2)		nined by Agency: State RTC Qualifier: DOCU	·	sible Agency: State Sequence Number: 4
CEI Evaluation Citizen Cor	09/07/2006 mplaint: NO	Activity Location: NY Multimedia Inspection	By: State : NO Sampling: NO	Identifier: 001 Not Subtit	Person: NYKMY le C: NO Day Zer	Branch: R1 ro: 09/07/2006	Found Violation: YES Focus Area:
Enforcement: Docket: CA Compo	Activity Locatio	n: NY Disposition St	Type: 120 Agency: State	•	9/22/2006 ble Person: NYKMY al Initiated:	Identifier: 001 Branch: R1	peal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

-	Type: 262.D	Determined Date: 09/07/200		rmined by Agency:			sible Agency: State
Scheduled Compliance Date: Citation Information: Seq # Type 1 STA		Actual Compliance Date: 10/06 Citation 372.2(c)(2)(i)	5/2006	RTC Qualif	ier: DOCUME	ENTED	Sequence Number: 5
CEI Evaluation 09/07/2006 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State	Identifier: 001 Not Subt	Person: itle C: NO		Branch: R1 09/07/2006	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	NY T	ype: 120 Agency: State	Action Date: (09/22/2006 sible Person: NYK	(MY	Identifier: 001 Branch: R1	
CA Component: N	Disposition Stat	us:	Арр	eal Initiated:		Арр	peal Resolved:
Iation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Type 1 STA		Determined Date: 09/07/200 Actual Compliance Date: 10/06 Citation 372.2(c)(3)		rmined by Agency: RTC Qualif	: State ier: DOCUME	·	sible Agency: State Sequence Number: 6
CEI Evaluation 09/07/2006 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 001 Not Subt	Person: itle C: NO		Branch: R1 09/07/2006	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NY T	ype: 120 Agency: State us:		09/22/2006 sible Person: NYK eal Initiated:	(MY	Identifier: 001 Branch: R1 App	peal Resolved:
lation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Type 7 STA		Determined Date: 09/07/200 Actual Compliance Date: 10/06 Citation 372.2(b)(3)		rmined by Agency: RTC Qualif	: State ier: DOCUME	·	sible Agency: State Sequence Number: 7
CEI Evaluation 09/07/2006 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 001 Not Subt	Person: itle C: NO		Branch: R1 09/07/2006	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:		ype: 120 Agency: State	•	sible Person: NYK	(MY	Identifier: 001 Branch: R1	
CA Component: N	Disposition Stat	us:	Арр	eal Initiated:		App	peal Resolved:
lation: Activity Location: NY Scheduled Compliance Date:	Type: 262.D	Determined Date: 09/07/200 Actual Compliance Date: 10/06		rmined by Agency: RTC Qualif	: State ier: DOCUME	·	sible Agency: State Sequence Number: 8
Citation Information: Seq # Type 8 STA	E TE REGULATION	Citation 372.2(c)(1)(i)					

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Docket:	Activity Location		Type: 120 Agency: State	•	ble Person: NYKMY	Identifier: 001 Branch: R1	
CA Comp	onent: N	Disposition Sta	atus:	Appea	al Initiated:	App	peal Resolved:
Scheduled Com	pliance Date:	Туре: 265.В	Determined Date: 09/07/20 Actual Compliance Date: 10/06 Citation		nined by Agency: State RTC Qualifier: DOCL	•	sible Agency: State Sequence Number: 9
CEI Evaluation Citizen Co		TATE REGULATION Activity Location: NY Multimedia Inspection:	373-3.2(g)(4) By: State NO Sampling: NO	Identifier: 001 Not Subtitl	Person: NYKMY e C: NO Day Ze	Branch: R1 ro: 09/07/2006	Found Violation: YES Focus Area:
Enforcement: Docket: CA Comp	Activity Location	n: NY Disposition Sta	Type: 120 Agency: State atus:		9/22/2006 ble Person: NYKMY al Initiated:	ldentifier: 001 Branch: R1 App	peal Resolved:
Scheduled Com Citation Informa	pliance Date: ation: Seq # Ty	Type: 265.B /pe TATE REGULATION	Determined Date: 09/07/20 Actual Compliance Date: 10/06 Citation 373-3.2(g)(1),(2), and	6/2006	nined by Agency: State RTC Qualifier: DOCL	•	sible Agency: State Sequence Number: 10
CEI Evaluation Citizen Co	09/07/2006 mplaint: NO	Activity Location: NY Multimedia Inspection:	By: State : NO Sampling: NO	Identifier: 001 Not Subtitl	Person: NYKMY e C: NO Day Ze	Branch: R1 ro: 09/07/2006	Found Violation: YES Focus Area:
Enforcement: Docket: CA Comp	Activity Location	n: NY Disposition Sta	Type: 120 Agency: State atus:	•	0/22/2006 ble Person: NYKMY al Initiated:	ldentifier: 001 Branch: R1 App	peal Resolved:
Scheduled Com Citation Informa	pliance Date: ation: Seq # Ty	Type: 265.C /pe TATE REGULATION	Determined Date: 09/07/20 Actual Compliance Date: 10/06 Citation 373-3.3(g)(1)		nined by Agency: State RTC Qualifier: DOCL	•	sible Agency: State Sequence Number: 11
CEI Evaluation Citizen Co	09/07/2006 mplaint: NO	Activity Location: NY Multimedia Inspection:	By: State: NO Sampling: NO	Identifier: 001 Not Subtitl	Person: NYKMY e C: NO Day Ze	Branch: R1 ro: 09/07/2006	Found Violation: YES Focus Area:
Enforcement: Docket: CA Comp	Activity Location	n: NY Disposition Sta	Type: 120 Agency: State		0/22/2006 ble Person: NYKMY al Initiated:	Identifier: 001 Branch: R1	peal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

Dation: Activity Location: NY	Type: XXS	Determined Date: 09/07/200	6 Determined by Agency: State	Responsib	le Agency: State
Scheduled Compliance Date:		Actual Compliance Date: 10/06	/2006 RTC Qualifier: DOC	UMENTED Se	quence Number: 12
Citation Information: Seq # 1	Type STATE REGULATION	Citation 372.2(b)(2)(i)			
CEI Evaluation 09/07/2006 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Person: NYKMY Not Subtitle C: NO Day Z	Branch: R1 ero: 09/07/2006	Found Violation: YES Focus Area:
Enforcement: Activity Loca Docket: CA Component: N	tion: NY Disposition Sta	Type: 120 Agency: State ttus:	Action Date: 09/22/2006 Responsible Person: NYKMY Appeal Initiated:	ldentifier: 001 Branch: R1 Appea	al Resolved:
Scheduled Compliance Date: Citation Information: Seq #	Type: XXS Type STATE REGULATION	Determined Date: 09/07/200 Actual Compliance Date: 10/06 Citation 372.2(b)(2)(ii)		•	le Agency: State quence Number: 13
CEI Evaluation 09/07/2006 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Person: NYKMY Not Subtitle C: NO Day Z	Branch: R1 ero: 09/07/2006	Found Violation: YES Focus Area:
Enforcement: Activity Local Docket: CA Component: N	tion: NY Disposition Sta	Type: 120 Agency: State ttus:	Action Date: 09/22/2006 Responsible Person: NYKMY Appeal Initiated:	ldentifier: 001 Branch: R1 Appea	al Resolved:
luations With No Violations:					
CAV Evaluation 11/15/2012 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: EPA NO Sampling: NO	Identifier: 001 Person: R2OSK Not Subtitle C: NO Day Z	Branch: RCB ero: 11/15/2012	Found Violation: NO Focus Area:

Total Number of Handlers:

1

Total Number of Activity Locations:

1

^{*} End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

	ILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and (previously called Bankrupt Indicator):
Code	Description
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:					
Code	Description				
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.				
0	indicates that the handler is a former non-notifier.				
Х	indicates that the handler is a non-notifier.				

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
262.C	GENERATORS - PRE-TRANSPORT
262.D	GENERATORS - RECORDS/REPORTING
265.B	TSD IS-GENERAL FACILITY STANDARDS
265.C	TSD IS-PREPAREDNESS AND PREVENTION
265.D	TSD IS-CONTINGENCY PLAN AND EMERGENCY PROCEDURES
265.G	TSD IS-CLOSURE/POST-CLOSURE
265.I	TSD IS-CONTAINER USE AND MANAGEMENT
268.A	LDR - GENERAL
XXS	STATE STATUTE OR REGULATION

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

Evaluation Type	Type Description
CAV	COMPLIANCE ASSISTANCE VISIT
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL

^{*} Note: Penalty amount may not reflect all violations cited.